

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re: RUDOLPH, DAVID

§ Case No. 09-25574-JS

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

DAVID GROCHOCINSKI, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$21,435.00  
(without deducting any secured claims)

Assets Exempt: \$17,700.00

Total Distribution to Claimants: \$5,924.95

Claims Discharged

Without Payment: \$0.00

Total Expenses of Administration: \$4,872.23

3) Total gross receipts of \$ 12,504.84 (see **Exhibit 1** ), minus funds paid to the debtor and third parties of \$ 1,707.66 (see **Exhibit 2** ), yielded net receipts of \$10,797.18 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$0.00	\$14,077.87	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	4,872.23	4,872.23	4,872.23
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	0.00	5,924.95	5,924.95	5,924.95
<b>TOTAL DISBURSEMENTS</b>	\$0.00	\$24,875.05	\$10,797.18	\$10,797.18

4) This case was originally filed under Chapter 7 on July 15, 2009.  
. The case was pending for 15 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 10/12/2010 By: /s/DAVID GROCHOCINSKI, TRUSTEE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
200 HARLEY DAVIDSON ROAD KING	1129-000	7,000.00
2008 US CARGO CAR TRAILER	1129-000	5,500.00
Interest Income	1270-000	4.84
<b>TOTAL GROSS RECEIPTS</b>		<b>\$12,504.84</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
RUDOLPH, DAVID	Dividend paid 100.00% on \$1,707.66; Claim# SURPLUS; Filed: \$1,707.66; Reference: 8200-000		1,707.66
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$1,707.66</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
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**EXHIBIT 3 –SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
003	AMERICREDIT FINANCIAL SVCS, INC.	4210-000	N/A	14,077.87	0.00	0.00
<b>TOTAL SECURED CLAIMS</b>			\$0.00	\$14,077.87	\$0.00	\$0.00

**EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DAVID GROCHOCINSKI, TRUSTEE	2100-000	N/A	1,828.93	1,828.93	1,828.93
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	3110-000	N/A	1,562.50	1,562.50	1,562.50
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	3120-000	N/A	45.82	45.82	45.82
INTERNATIONAL SURETIES, LTD.	2300-000	N/A	10.37	10.37	10.37
AMIERCAN AUCTION ASSOCIATES	3620-000	N/A	1,424.61	1,424.61	1,424.61
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	4,872.23	4,872.23	4,872.23

**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	0.00	0.00	0.00

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
N/A						
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			0.00	0.00	0.00	0.00

**EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
001	PYOD LLC ASSIGNEE OF CITIBANK C/O RESURGENT	7100-000	N/A	5,360.00	5,360.00	5,360.00
001I	PYOD LLC ASSIGNEE OF CITIBANK C/O RESURGENT	7990-000	N/A	27.02	27.02	27.02
003	PYOD LLC ASSIGNEE OF CITIBANK C/O RESURGENT	7100-000	N/A	285.23	285.23	285.23
003I	PYOD LLC ASSIGNEE OF CITIBANK C/O RESURGENT	7990-000	N/A	1.44	1.44	1.44
004	EBERHART ACCOUNTING SERVICES	7100-000	N/A	250.00	250.00	250.00
004I	EBERHART ACCOUNTING SERVICES	7990-000	N/A	1.26	1.26	1.26
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			0.00	5,924.95	5,924.95	5,924.95

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 09-25574-JS

Trustee: (520067) DAVID GROCHOCINSKI, TRUSTEE

Case Name: RUDOLPH, DAVID

Filed (f) or Converted (c): 07/15/09 (f)

§341(a) Meeting Date: 08/25/09

Period Ending: 10/12/10

Claims Bar Date: 01/08/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	764 SPRINGBROOK, BOLINGBROOK, IL	247,000.00	0.00	0.00	FA
2	CHECKING	800.00	0.00	0.00	FA
3	HOUSEHOLD GOODS	1,000.00	0.00	0.00	FA
4	WEARING APPAREL	300.00	0.00	0.00	FA
5	WATCH	50.00	0.00	0.00	FA
6	SNOW SKIS ETS	500.00	0.00	0.00	FA
7	LIFEINSURANCE	0.00	0.00	0.00	FA
8	401K	11,000.00	0.00	0.00	FA
9	GE 15 SHARES	35.00	0.00	0.00	FA
10	2007 CHEVY AVALANCHE	19,050.00	0.00	0.00	FA
11	200 HARLEY DAVIDSON ROAD KING	7,871.00	7,871.00	7,000.00	FA
12	2007 CHEVY UPLANDER	9,300.00	0.00	0.00	FA
13	2008 US CARGO CAR TRAILER	5,000.00	5,000.00	5,500.00	FA
Int	INTEREST (u)	Unknown	N/A	4.84	Unknown
14	Assets Totals (Excluding unknown values)	\$301,906.00	\$12,871.00	\$12,504.84	\$0.00

**Major Activities Affecting Case Closing:**

SOLD VEHICLES; AWAITING REVIEW OF CLAIMS

Initial Projected Date Of Final Report (TFR): December 31, 2011

Current Projected Date Of Final Report (TFR): December 31, 2011

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 09-25574-JS  
**Case Name:** RUDOLPH, DAVID

**Trustee:** DAVID GROCHOCINSKI, TRUSTEE (520067)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*\*94-65 - Money Market Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*0711  
**Period Ending:** 10/12/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/15/09		AMERICAN AUCTION ASSOCIATES, PC	SALE OF HARLEY AND CARGO TRAILER		12,500.00		12,500.00
	{11}		7,000.00	1129-000			12,500.00
	{13}		5,500.00	1129-000			12,500.00
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.18		12,500.18
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.52		12,500.70
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.52		12,501.22
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.49		12,501.71
02/05/10	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2009 FOR CASE #09-25574, BOND#016026455	2300-000		10.37	12,491.34
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.47		12,491.81
03/29/10	1002	AMIERCAN AUCTION ASSOCIATES	REIBURSEMENT OF EXPENSES	3620-000		1,424.61	11,067.20
03/31/10	Int	JPMORGAN CHASE BANK, N.A.		1270-000	0.56		11,067.76
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.07		11,067.83
04/06/10		Wire out to BNYM account 9200*****9465	Wire out to BNYM account 9200*****9465	9999-000	-11,067.83		0.00

<b>ACCOUNT TOTALS</b>	<b>1,434.98</b>	<b>1,434.98</b>	<b>\$0.00</b>
Less: Bank Transfers	-11,067.83	0.00	
<b>Subtotal</b>	<b>12,502.81</b>	<b>1,434.98</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$12,502.81</b>	<b>\$1,434.98</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 09-25574-JS  
**Case Name:** RUDOLPH, DAVID

**Trustee:** DAVID GROCHOCINSKI, TRUSTEE (520067)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*94-66 - Checking Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*0711  
**Period Ending:** 10/12/10

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
(No Transactions on File for this Period)			<b>ACCOUNT TOTALS</b>		<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
			Less: Bank Transfers		0.00	0.00	
			<b>Subtotal</b>		<b>0.00</b>	<b>0.00</b>	
			Less: Payments to Debtors			0.00	
			<b>NET Receipts / Disbursements</b>		<b>\$0.00</b>	<b>\$0.00</b>	



## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 09-25574-JS  
**Case Name:** RUDOLPH, DAVID

**Trustee:** DAVID GROCHOCINSKI, TRUSTEE (520067)  
**Bank Name:** The Bank of New York Mellon  
**Account:** 9200-\*\*\*\*\*94-65 - Money Market Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*0711  
**Period Ending:** 10/12/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****9465	Wire in from JPMorgan Chase Bank, N.A. account *****9465	9999-000	11,067.83		11,067.83
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.37		11,068.20
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.47		11,068.67
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.46		11,069.13
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.47		11,069.60
08/19/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0500%	1270-000	0.26		11,069.86
08/19/10		To Account #9200*****9466	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000		11,069.86	0.00

<b>ACCOUNT TOTALS</b>	<b>11,069.86</b>	<b>11,069.86</b>	<b>\$0.00</b>
Less: Bank Transfers	11,067.83	11,069.86	
<b>Subtotal</b>	<b>2.03</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$2.03</b>	<b>\$0.00</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 09-25574-JS  
**Case Name:** RUDOLPH, DAVID

**Trustee:** DAVID GROCHOCINSKI, TRUSTEE (520067)  
**Bank Name:** The Bank of New York Mellon  
**Account:** 9200-\*\*\*\*\*94-66 - Checking Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*0711  
**Period Ending:** 10/12/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/19/10		From Account #9200*****9465	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000	11,069.86		11,069.86
08/20/10	10101	DAVID GROCHOCINSKI, TRUSTEE	Dividend paid 100.00% on \$1,828.93, Trustee Compensation; Reference:	2100-000		1,828.93	9,240.93
08/20/10	10102	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	Dividend paid 100.00% on \$1,562.50, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		1,562.50	7,678.43
08/20/10	10103	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	Dividend paid 100.00% on \$45.82, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		45.82	7,632.61
08/20/10	10104	PYOD LLC ASSIGNEE OF CITIBANK C/O RESURGENT CAPITAL SVCS	Dividend paid 100.00% on \$5,360.00; Claim# 001; Filed: \$5,360.00; Reference:	7100-000		5,360.00	2,272.61
08/20/10	10105	PYOD LLC ASSIGNEE OF CITIBANK C/O RESURGENT CAPITAL SVCS	Dividend paid 100.00% on \$285.23; Claim# 003; Filed: \$285.23; Reference:	7100-000		285.23	1,987.38
08/20/10	10106	EBERHART ACCOUNTING SERVICES	Dividend paid 100.00% on \$250.00; Claim# 004; Filed: \$250.00; Reference:	7100-000		250.00	1,737.38
08/20/10	10107	PYOD LLC ASSIGNEE OF CITIBANK C/O RESURGENT CAPITAL SVCS	Dividend paid 100.00% on \$27.02; Claim# 0011; Filed: \$27.02; Reference:	7990-000		27.02	1,710.36
08/20/10	10108	RUDOLPH, DAVID	Dividend paid 100.00% on \$1,707.66; Claim# SURPLUS; Filed: \$1,707.66; Reference:	8200-000		1,707.66	2.70
08/20/10	10109	U.S. Bankruptcy Court	COMBINED SMALL CHECK			2.70	0.00
			Dividend paid 100.00% on \$1.44; Claim# 0031; Filed: \$1.44	7990-000			0.00
			Dividend paid 100.00% on \$1.26; Claim# 0041; Filed: \$1.26	7990-000			0.00

<b>ACCOUNT TOTALS</b>	<b>11,069.86</b>	<b>11,069.86</b>	<b>\$0.00</b>
Less: Bank Transfers	11,069.86	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>11,069.86</b>	
Less: Payments to Debtors		1,707.66	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$9,362.20</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 09-25574-JS  
**Case Name:** RUDOLPH, DAVID

**Trustee:** DAVID GROCHOCINSKI, TRUSTEE (520067)  
**Bank Name:** The Bank of New York Mellon  
**Account:** 9200-\*\*\*\*\*94-66 - Checking Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*0711  
**Period Ending:** 10/12/10

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

Net Receipts : 12,504.84

Net Estate : \$12,504.84

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>			
MMA # ***-*****94-65	12,502.81	1,434.98	0.00
Checking # ***-*****94-66	0.00	0.00	0.00
MMA # 9200-*****94-65	2.03	0.00	0.00
Checking # 9200-*****94-66	0.00	9,362.20	0.00
	<b>\$12,504.84</b>	<b>\$10,797.18</b>	<b>\$0.00</b>